



PT SEMUWA DIRGANTARA

Jl. Yabaso Kompleks Pergudangan Kelas 1A Sentani

Telp/Fax : (0967) 591915, Telp: 0811484040

Sentani, Jayapura

INVOICE

Invoice To

PT. Tirta Abadi

Jl. Raya Sentani

081148114811

Invoice ID : REV.CRG/01/IX/2020

Date : 26 September 2020

Cargo Contract No : -

Flight Record No : -

ITEM NO	DESCRIPTION	TOTAL HOUR	PRICE PER HOUR	EXTENDED PRICE
1.	MANTAPS DJIWA ROUTE: TIMIKA - MIMIKA SEBANYAK: 3 KG PERIODE: 28 - 30 SEPTEMBER 2020 SEBESAR ...	3 HOURS		4,500,000
TERBILANG: # EMPAT JUTA LIMA RATUS EMPAT PULUH LIMA RIBU RUPIAH #				
TOTAL				4,500,000
VAT 1%				45,000
DISCOUNT				45,000
TOTAL INVOICE AMOUNT				4,545,000

PAYMENT DETAIL

BANK NAME : Bank Mandiri

BANK BRANCH : Sentani, Kab Jayapura

BANK ACCOUNT NUMBER : 1540010795759

BANK ACCOUNT NAME : PT SEMUWA DIRGANTARA

QORIS MADILLAH

Direktur